SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					S 1. Requisition Number Page 1 Of SEE SCHEDULE				4			
2. Contract No.	3. Award/Effective Date 4. Order Number					5. Solicitation Number				6. Solicitation Issue Date		
DAAE07-02-D-S1 7. For Solicitation	L04	2004SEP27 A. Name		0003	R Telephon	e Number	(No Collect Calls)	8 Offe	8. Offer Due Date/Local Time			
Information Call:	KAYE MAGAR				_	B. Telephone Number (No Collect Calls) (586) 574-8916				6. Offer Due Date/Local Time		
9. Issued By		Code	W56HZV	10. This Acc	uisition Is		ery For FOB Destin	ation	12. Disco	unt Terms		
	WARREN AQ-ATAC			Unrestric	eted	Unle	ss Block Is Marked					
		N 48397-5000		X Set Aside	: % For	X See	Schedule					
HTTP:/	/CONTRACT	ING.TACOM.ARMY.MII	<u>.</u>	X Small B	ll Business X 13a. This Contract Is A Rated Order							
				Hubzon	Under DPAS (18 C	nder DPAS (18 CFR 700)						
				8(A)		13b. Rating DOA4						
**					NAICS: 314912 14. Method Of Solicitation							
	ACOM.ARMY.		1	Size Standar		RF(Q LIFB		RFP			
15. Deliver To SEE SCHEDUL	ĿΕ	Code		16. Adminis DCMA D	•				Code	S2305A		
					MY TANK & AUTOM	OTIVE CO	MMAND					
				(TACO	M) DCMAE-GJD							
Talankana Na					MI 48397-5000							
Telephone No. 17. Contractor/Offe	eror Coo	de 0v8c5 Facili	ty	18a. Paymer	t Will Be Made By	ř			Code	HQ0337		
GMA COVER C	CORP	<u> </u>		DFAS -	COLUMBUS CENTER					·		
2440 20TH PORT HURON,		0-6436			/NORTH ENTITLEM X 182266	ENT OPERA	ATION					
,				COLUMBU		266						
Telephone No. (8	810)966-89	916										
		s Different And Put Su	ıch	18b. Submit	_	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked		
Address I	In Offer	2	0.	L	See Addendum 21.	22.	23.			24.		
Item No.	20. Schedule Of Supplies/Services				Quantity	Unit	Unit Price		Ar	nount		
Item 110.			• •									
Tem 10.		SEE SCHEI								_		
Tem 110.		SEE SCHEI										
Rem 100.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.		SEE SCHEI										
ACM 140.	(Use Re		ULE	eets As Necessa	ry)							
25. Accounting And	Appropria	verse and/or Attach <u>A</u> tion Data	dditional Sh		•		26. Total Award A		For Govt. 1	Use Only)		
25. Accounting And	Appropriation ACRN: AA	verse and/or Attach A tion Data 97 x4930AC6D 61	dditional Sh	26FB S201	.3 W56HZV		\$228,531	.00				
25. Accounting And 27a. Solicitation	Appropriation ACRN: AA	verse and/or Attach A tion Data 97 x4930AC6D 61 tes By Reference FAR	dditional Sh	26FB S201:	.3 w56HZV 212-3 And 52.212-		\$228,531 ched. Addenda		Are No	ot Attached.		
25. Accounting And 27a.Solicitation x 27b.Contract/P	Appropriate ACRN: AA Incorporate Turchase Or	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR der Incorporates By I	dditional Sh	26FB S2011 .212-4,FAR 52. AR 52.212-4. FA	3 w56HZV 212-3 And 52.212-5 R 52.212-5 Is Atta	ched. Ad	\$228,531 ched. Addenda [denda	Are	Are No	ot Attached.		
25. Accounting And 27a.Solicitation × 27b.Contract/P	Appropriate ACRN: AA Incorporate Purchase Or	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR der Incorporates By I I To Sign This Docum	dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA	3 W56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta	ched. Ado	\$228,531 ched. Addenda denda ontract: Ref.	Are X	Are No	ot Attached.		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropriate ACRN: AA Incorporate Curchase Or Is Required ffice. Control Identified	verse and/or Attach A tion Data 97 ×4930AC6D 61 tes By Reference FAR der Incorporates By I 1 To Sign This Docum ractor Agrees To Furr Above And On Any A	dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA urn iver All Items S	212-3 And 52.212-3 R 52.212-5 Is Atta Example 29. At a control of the control of	ched. Ad	\$228,531 ched. Addenda [denda	Are Are	Are No Are No n (Block 5),	ot Attached. ot Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AA Incorporate Furchase Or Is Required ffice. Control Identified ons Specifie	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR der Incorporates By I 1 To Sign This Docum ractor Agrees To Furi Above And On Any A d Herein.	dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA urn iver All Items S	3 W56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta Example 1	ward Of Cons Or Ch	\$228,531 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropria ACRN: AA Incorporate Furchase Or Is Required ffice. Control Identified ons Specifie	verse and/or Attach A tion Data 97 X4930AC6D 61 tes By Reference FAR der Incorporates By I 1 To Sign This Docum ractor Agrees To Furi Above And On Any A d Herein.	dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA urn iver All Items S	3 W56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta Example 1	ward Of Cons Or Ch	\$228,531 ched. Addenda denda ontract: Ref Your Offer On So	Are X Are Dicitation	Are No Are No n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditie 30a. Signature Of O	Appropria ACRN: AA Incorporate Purchase Or Is Required ffice. Contr e Identified ons Specifie Offeror/Cont	verse and/or Attach A tion Data 97 ×4930AC6D 61 tes By Reference FAR der Incorporates By I d To Sign This Docum ractor Agrees To Furi Above And On Any A d Herein. tractor	dditional Sh 52.212-1,52 Reference Fa ent And Ret nish And Del dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA urn iver All Items S eets Subject To	3 W56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A to Dated Any Additi To Items: 31a. United States	oched. Addward Of Coons Or Ch	\$228,531 ched. Addenda denda ontract: Ref Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including		
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AA Incorporate Purchase Or Is Required ffice. Contr e Identified ons Specifie Offeror/Cont	verse and/or Attach A tion Data 97 ×4930AC6D 61 tes By Reference FAR der Incorporates By I d To Sign This Docum ractor Agrees To Furi Above And On Any A d Herein. tractor	dditional Sh	26FB S201: .212-4,FAR 52. AR 52.212-4. FA urn iver All Items S eets Subject To	3 W56HZV 212-3 And 52.212-3 R 52.212-5 Is Atta 29. A to Dated Any Additi To Items: 31a. United States	ward Of Coons Or Ches Of Ameri	\$228,531 ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Se ca (Signature Of Co	Are X Are Olicitation	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including		

19. Item No.	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final Correct Fo		Correct For	•	Complet	e 🗆	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b. Received At (Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S104/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2540-01-329-8072 FSCM: 0V8C5 PART NR: 53554 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	850	KT	\$ 268.86000	\$\$228,531.00
	NOUN: PARTS KIT, SOFT TOP PRON: EH43S865EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4169T901 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50 0150				
	002 226 0180				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S104/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4169T902 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 488 0150				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S104/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	25600 s CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S104/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV4169T903 SW3227 J 2				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 86 0150				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499 10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S104/0003				
	DAAE07-02-D-5104/0003				

			Reference No. of Document Being Continued						Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN DAAE07-02-D-S104/0003			MOD/AMD				
Name	Name of Offeror or Contractor: GMA COVER CORP										
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0012AA	EH43S865EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	228,531.00	
	070011										
								TOTAL	\$	228,531.00	
SERVICE	1						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$ _	228,531.00	
								TOTAL	\$	228,531.00	